

1. What were the planned milestones and goals for the past 12 months?
Site 6 RI, Sites 8 and 29 FS, Site 24 RI/FS, Site 28 RI, Site 30 and 31 Proposed Plans, Site 32 RI, Site 33 RI
2. Did you meet your planned milestones and goals for the last 12 months? *Yes/No*
Delays:
Site 6 RI: RI delayed due to need for further vapor intrusion investigation.
Site 8/29 FS: delayed due to bridge construction on site.
Site 30 and 31 Proposed Plan: delayed due to extended regulatory review to ensure that the State process requirements are met, but milestone should still be met this year.
Site 32: delayed due to extended comment resolution at State management level.
3. Did any significant issue or challenge arise over the last 12 months? If “Yes”, please describe the issue or challenge *Yes/No*
Yes, personnel changes at State of California created need to delay some documents. In addition, some radiological contamination was encountered during a removal action that required further investigation and risk assessments.
4. Was the funding level adequate for this site over the past 12 months? If “No”, please describe. *Yes/No*
I can't answer this for you
5. Did all BCT participants actively participate in BCT meetings as scheduled over the past year? If “No”, please describe why. *Yes/No/NA*
Mostly, yes. EPA missed a BCT meeting due to a meeting conflict.
6. Please describe technical assistance in the past 12 months. If EPA’s technical assistance helped solve or mitigate a problem or address a potential issue, please specify.
EPA’s radiological expert coordinated with the State to review removal action and building decommissioning documents, but technical assistance was very limited.
7. Were documents prepared and reviewed in a timely manner, e.g. in accordance with agreed upon deadlines? If “No”, please describe why. *Yes/No*
Documents were prepared in a timely manner. There were some review delays, but they were mostly anticipated and discussed in advance. There were other review delays described in (1) due to personnel changes and the need for personnel to become familiar with the site.
8. Are there any variables, outside the control or influence of the BCT, which have impeded progress at the installation? If “Yes”, please describe. *Yes/No*
No.
9. Are there significant local political or community/RAB issues that are delaying cleanup or property reuse? If “Yes”, please describe. *Yes/No*

No.